

DOCKET NO. 93-302

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Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

JAN 26 1994

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF SECRETARY

In re Applications of)	MM Docket No. 93-302
VICTORY CHRISTIAN CENTER, INC.)	File No. BPH-920326MA
INTERMART BROADCASTING OF)	File No. BPH-920326MB
NORTH CAROLINA, INC.)	
TODD P. ROBINSON)	File No. BPH-920327MI
SATURDAY COMMUNICATIONS)	File No. BPH-920327ML
For Construction Permit for a New)	
FM Station on Channel 224A in)	
Harrisburg, North Carolina)	

To: The Honorable Richard L. Sippel
Administrative Law Judge

SUPPLEMENT TO JOINT REQUEST FOR APPROVAL OF AGREEMENT

Victory Christian Center, Incorporated ("VCC"), by its attorneys, hereby supplements the Joint Request for Approval of Agreement filed on January 6, 1994, in the above-captioned proceeding. Attached hereto is documentation of VCC's reimbursable out-of-expenses. It should be noted that those


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expenses total \$18,816.54, significantly in excess of the \$15,000 "cap" on reimbursement provided in the Settlement Agreement.^{1/}

Respectfully submitted,

VICTORY CHRISTIAN CENTER, INC.



John E. Florini III
Gardner, Carton & Douglas
1301 K Street, N.W.
Suite 900, East Tower
Washington, D.C. 20005

January 26, 1994

Its Attorney

65893-1\70489

^{1/} VCC intends to petition the Commission for refund of its hearing fee. In the event that such refund is made, VCC will reimburse Intermart Broadcasting of North Carolina, Inc., such that VCC will not obtain "double reimbursement" of the hearing fee.

DECLARATION

I Wayne K. Hammond, a trustee of Victory Christian Center, Incorporated, hereby declare under penalty of perjury that the schedule set forth below accurately reflects Victory Christian Center's legitimate and prudent expenses incurred in preparation, filing and prosecution of its application for a new FM radio station in Harrisburg, North Carolina:

FCC filing fee	\$2,030.00
FCC hearing fee	6,760.00
Legal fees	7,308.17
Engineering fees	2,718.37
TOTAL	<u>\$18,816.54</u>

Documentation concerning the foregoing items is attached hereto.



Wayne K. Hammond

January 25, 1994

Declaration

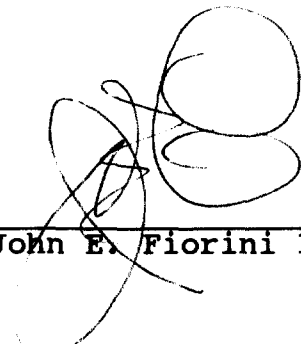
I, John E. Fiorini III, make the following declaration under penalty of perjury:

1. I am a partner in the law firm of Gardner, Carton & Douglas, which was retained by Victory Christian Center, Inc. (VCC), to assist it in the preparation, filing and prosecution of its application for a new FM broadcast station at Harrisburg, North Carolina.

2. Total billings to VCC in connection with the work described above were \$7,308.17, consisting of \$6,857.50 in fees and \$450.67 in reimbursable out-of-pocket expenses.

3. All work on behalf of VCC was performed at our customary hourly rates, and reimbursable out-of-pocket expenses were billed in accordance with our customary practices.

January 25, 1994



John E. Fiorini III

65893-001\70483

VICTORY CHRISTIAN CENTER, INC.
CHARLOTTE, NORTH CAROLINA 28224

March 25, 1992

0007726

Application Fee for FM Station \$2,030.00

VICTORY CHRISTIAN CENTER, INC.
CHARLOTTE, NORTH CAROLINA 28224

March 25, 1992

0007726

Application Fee for FM Station \$2,030.00

VICTORY CHRISTIAN CENTER, INC.
GENERAL ACCOUNT
P.O. BOX 240433
CHARLOTTE, NORTH CAROLINA 28224
TELEPHONE: (704) 527-8181



66-385/530

0007726

NO.

***** Two thousand thirty and no/100 dollars-----

DATE

AMOUNT

3/25/92

\$2,030.00

PAY
TO THE
ORDER
OF

Federal Communications Commission

VICTORY CHRISTIAN CENTER, INC.

VICTORY CHRISTIAN CENTER, INC.
GENERAL ACCOUNT
P.O. BOX 240433
CHARLOTTE, NORTH CAROLINA 28224
TELEPHONE: (704) 527-8181



66-385/530

0008741
NO

08741 9/09/92 ***6,760.00

DATE

AMOUNT

PAY EXACTLY***6,760 DOLLARS AND 00 CENTS

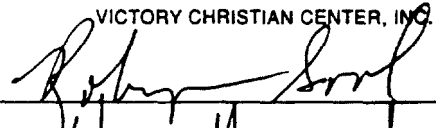
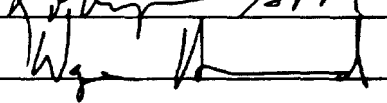
PAY
TO THE
ORDER
OF

FCC

5219

WASHINGTON DC

VICTORY CHRISTIAN CENTER, INC.

⑈008741⑈ ⑆053003850⑆ 26 1017508⑈

York David Anthony d/b/a
Lambert & Anthony
2613 Craig Avenue
Concord, North Carolina 28027

IRS ID# 243-96-0618

STATEMENT OF ACCOUNT July 25, 1992

WQGR-FM Project - NEW FM, Harrisburg, NC

DataWorld - Computer time for engineering studies	777.12
The Map Shop - two 1:250000 maps for WQGR-FM	21.20
Duncan Parnell - photocopying on bond (reductions)	5.00
Miscellaneous supplies (artwork prep, overlaps, etc.)	30.00
Long distance access charges - computer timesharing	21.02
TOTAL	\$854.34

Please make checks payable to YORK DAVID ANTHONY

York David Anthony d/b/a

Lambert & Anthony

2613 Craig Avenue

Concord, North Carolina 28027

IRS # 243 96 0618

(704) 786 8874

STATEMENT OF ACCOUNT

January 23, 1991

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WQGR-FM Project - NEW FM, Harrisburg, NC

01/10/92 16:59	Database Enquiry	27.80	YB
01/18/92 18:24	FM Spacing Study	86.40	YB
02/13/92 11:43	Database Enquiry - Antenna Towers W/I 20 km	35.40	YB
03/12/92	Maps - Regular FM application	21.20	YB
03/17/92	Duncan Parnell 13428 - Cad Plotting	20.09	YB
03/20/92	Maps (original application)	25.00	
03/20/92 16:37	Duncan Parnell - CAD Plotting # 13894	21.73	YB
03/22/92	Distance to Contours	125.00	
03/22/92	Accumulated Access Time Charges	100.00	
03/22/92	Interface to Autocad	20.00	
03/22/92	Printing and Duplicating	50.00	
06/25/92 11:47	Duncan-Parnell - Maps - SS Application 25959	28.36	YB
06/25/92 12:59	Detailed Interference Study #1	240.00	YB
06/25/92 16:08	Detailed Interference Study - Rev 1	40.00	YB
06/26/92 09:43	Detailed Interference Study - Rev 2	40.00	YB
06/26/92 09:54	Detailed Interference Study - Rev 3	40.00	YB
07/07/92 09:54	Stupidity Credit - Rev 3	<40.00>	CR
07/26/92 10:05	Terrain Retrieval - VCC New Site	70.40	YB
06/26/92 10:08	Contour Coverage - VCC New Site	33.92	YB
06/26/92 10:13	Terrain Retrieval - VCC New Site (NGDC 30 Sec)	70.40	YB
06/26/92 10:16	Distance to Contours (Coverage)	33.92	YB
06/26/92 10:19	Distance to Contours (Interference)	42.56	YB
06/26/92 10:21	Terrain Retrieval - VCC New Site	70.40	YB
06/26/92 10:24	Contour Retrieval	25.92	YB
06/26/92 10:27	Population Count - 1990 60 dBuV only	52.00	YB
06/26/92 18:04	FM Spacing Study	57.60	YB
07/25/92	Duncan Parnell (reduction of exhibits)	5.30	
07/25/92	Miscellaneous Expense	30.00	
07/25/92	Long Distance Access Charges	21.02	
07/25/92	Received on Account	<854.34>	
07/27/92	US Postal Service - L&A Check 1801 (Fiornin)	13.95	
03/22/92	Terrain Profile Analysis	60.00	
12/14/92	Professional Fees - Original Application	500.00	
12/14/92	Professional Fees - Short Spaced Application	750.00	

AMOUNT DUE 1864.03

(Breakout) - Professional Fees 1250.00
Direct Costs 614.03

Please make checks payable to YORK DAVID ANTHONY
Thank you for your continuing support!!!

CERTIFICATE OF SERVICE

I, Elizabeth A. Fertig, a secretary in the law offices of Gardner, Carton & Douglas, do hereby certify on January 26, 1994, a true copy of the foregoing "Supplement to Joint Request for Approval of Agreement" was sent by First Class Mail, postage prepaid to the following:


The Honorable Richard L. Sippel
Administrative Law Judge
Federal Communications Commission
2000 L Street, N.W., Room 220
Washington, D.C. 20554
(By Hand)

James Shook, Esquire
Mass Media Bureau
Federal Communications Commission
2025 M Street, N.W., Room 7212
Washington, D.C. 20554
(By Hand)

A. Wray Fitch III, Esquire
Gammon & Grange
8280 Greensboro Drive, 7th Floor
McLean, Virginia 22102-3807

David E. Honig, Esquire
Law Offices of David E. Honig
1800 NW 187th Street
Miami, Florida 33056

Gary S. Smithwick, Esquire
Smithwick & Belendiuk, P.C.
1990 M Street, N.W., Suite 510
Washington, D.C. 20036


Elizabeth A. Fertig